AMENDMENT OF SOLICITATI	ON OF CONTRAC	Γ 1. Contract Firm-Fixed		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F			If applicable)			
03	2003DEC08	SEE SCHEDULE						
6. Issued By	Code w56HZV	7. Administered By (If otl	er than Item 6)	1	Code S1403A			
TACOM WARREN BLDG 231		DCMA CHICAGO						
AMSTA-AQ-ATBC ILEY GIVENS (586)574-8500		1523 WEST CENTRAL BLDG 203	ROAD		ADP PT HQ0339  Tof Solicitation No.  Item 11)  On Of Contract/Order No.  O14/0002  Item 13)  OTHER HOUR AND DATE ge an offer already submitted, such is amendment, and is received prior to the management of the same of the following methods:  The HOUR AND DATE ge an offer already submitted, such is amendment, and is received prior to the management of the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE ge and offer already submitted, such is amendment, and is received prior to the management of the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:  The HOUR AND DATE get and the following methods:			
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: GIVENSI@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Г</b> нQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	No.			
OSHKOSH TRUCK CORP.			<u>'</u>					
OSHKOSH TRUCK CORPORATION			9B. Dated (Sec	e Item 11)				
2307 OREGON STREET P.O. BOX 2566			Ì					
OSHKOSH, WI. 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.			
			DAAE07-01-D	-S014/0002				
TYPE BUSINESS: Large Business Perfo		10B. Dated (See Item 13)						
Code 45152 Facility Code			2001APR12					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers				
is extended, is not extended.								
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If recaptor acrn: ad NET INCREASE: \$870.00	(uired)							
13. THIS		TO MODIFICATIONS OF (act/Order No. As Described		EDERS				
A. This Change Order is Issued Pursual		act/Order 110. As Described		hanges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10	۸.			0				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office, a	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agree	ment of The Par	ties				
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where f	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force			
and effect.  15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)							
		GLORIA MCCRACKI	IN		•			
15B. Contractor/Offeror	15C. Date Signed	MCCRACKG@TACOM  16B. United States		5/4-0524	16C. Date Signed			
222 Communication	130. Dan Bigileu	10D. Cinicu States	or remorted		200. Date Digitet			
(Signature of a second of the	-	By	/SIGNED/	Officer'	2003DEC08			
(Signature of person authorized to sign)		(Signatui	e of Contracting (	Officer)				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0002

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to pay for destination shipping for the last vehicle on CLIN 0105AL. The total cost for this effort is \$870.00. As a result of this modification, the total cost of this delivery order is now \$4,143,605.00.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0002 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0105BV	DELIVERABLE SERVICE	1	EA	\$870.00000	\$870.00
	NOUN: F.O.B. DEST 1 EA NAT GD VEH PRON: J622H928J6 PRON AMD: 01 ACRN: AD AMS CD: 51108309009				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE           001         1         31-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0002				

	CONTINUATION SHEET			Reference No. of Document Being Continued				Page 4 of 4	
				N/SIIN DAAE07-01-D-	S014	4/0002 <b>MOD/AMD</b> 0	3		
Name	of Offeror or Contract	or: oshkosh	TRUCK CORP.						
SECTION	G - CONTRACT ADMINIS	STRATION DATA	A						
	PRON/								
INE	AMS CD/	OBL	G STAT/			INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
105BV	J622H928J6	AD	2 \$	0.00	\$	870.00	\$	870.00	
	51108309009	2.	ZHT20						
	А1205009ЕННМ								
				NET CHANGE	\$	870.00			
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTI	NG CLASSIFICA	TION		STATION		AMOUNT	
rmy	AD	21 220	35000026D6D12	P511083252G S20113		W56HZV	\$	870.00	
						NET CHAN	GE \$	870.00	

CUMULATIVE

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 870.00
 \$ 4,143,605.00

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 NET CHANGE FOR AWARD:
 \$ 4,142,735.00
 \$ 870.00